Name of the Company	BCL Enterprises Limited	
Registered Office	Regd. Office:-510, Arunachal Building, 19, Barakhamba Road, New Delhi-110001	
CIN:	L65100DL1985PLC021467	

Email: bclenterprisesltd@gmail.com; Contact No. 011-43080469;

Statement of Standalone Unaudited Financial Results for the Quarter & Half year ended 30th September, 2018

		Quarter Ended		Half Year Ended		Year Ended	
Particulars	30/09/2018 (Unaudited)	30/06/2018 (Unaudited)	30/09/2017 (Unaudited)	30/09/2018 (Unaudited)	30/09/2017 (Unaudited)	31/03/2018 (Audited)	
I. Revenue from Operations	7.54	16.20	147.83	23.74	194.05	618.36	
II. Other Income	0.28	0.12	20.00	0.40	20.22	20.51	
III. Total Revenue (I+II)	7.82	16.32	167.83	24.14	214.27	638.87	
IV. Expenses	7102	10102	107100	21.11	W.A. T. W.C.	030.07	
(a) Cost of Materials consumed	74			-		-	
(b) Purchase of stock-in-trade	12	22.26	108.63	22.26	178.11	514.43	
(c) Changes in inventories of finished goods, work in		44.40	100.03	24.60	370034	344543	
progress and stock-in-trade		(15.10)	25.47	(15.10)	(10.53)	61.69	
(d) Employee benefits expense	3.38	3.65	4.25	7.03	8.49	17.18	
(e) Finance cost	3.30	5.03	Tited	7.03	0.43	17.10	
(f) Depreciation and amortisation expense					0.01	0.02	
(g) Other expenses	3.92	4.44	19.06	8.36	23.54	16.21	
Total Expenses	7.30	15.25	157.41	22.55	199.62	609.53	
V. Profit/(Loss) before exceptional and	7.30	13.23	137.41	22.55	199.02	609.53	
extraordinary items and tax (III-IV)	0.52	1.07	10.42	1.59	11.00	20.24	
VI. Exceptional items	0.52	1.07	10.42	1.59	14.65	29.34	
VII. Profit/(Loss) before extraordinary items and		-				19	
tax (V-VI)	0.52	1.07	10.42	1.59	14.65	29.34	
VIII. Extraordinary Items	-		le le		4	-	
IX. Net Profit/(Loss) before Tax tax (VII-VIII)	0.52	1.07	10.42	1.59	14.65	29.34	
X. Tax Expense:							
1. Current Tax	0.13	0.28	2.96	0.41	3.77	5.54	
2. Deferred Tax		16.7					
XI. Net Profit/(Loss) for the period from continuing operation (VII-VIII)	0.39	0.79	7.46	1.18	10.88	23.80	
XII. Net Profit/(Loss) for the period from discontinuing operation	*	*:	+		-		
XIII. Tax expense from discontinuing operations			Value				
XIV. Net Profit/(Loss) for the discontinuing operations after Tax (XII-XIII)	000						
XV. Net Profit (Loss) for the period (XI + XIV)	0.39	0.79	7.46	1.18	10.88	23.80	
Paid up equity share capital (Face Value of Rs.10/-							
each)	583.00	583.00	583.00	583.00	583.00	583.00	
Reserve excluding Revaluation Reserves as per		10537				7.5.15%	
balance sheet of previous accounting year						18.92	
XVI. Earnings Per Equity Share						20174	
(a) Basic	0.01	0.01	0.13	0.02	0.19	0.40	
(b) Diluted	0.01	0.01	0.13	0.02	0.19	4.40	

Notes:

1. The Company is having only one business activity so the segment reoporting under AS-17 is not required

2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 12th November, 2018. The Statutory Auditor of the Company have provided Limited Review Report for the same.

Figures of Previous period were re-grouped/re-classified wherever necessary to confim to the periods of current periods

Date: 12.11.2018 Place: New Delhi

On Behalf of the Board For BCL Enterprises Limited

Mahaging Director DIN: 00053042

## **BCL ENTERPRISES LIMITED**

Registered Office: 510, 5th Floor, Arunachal Building, Barakhambha Road, New Delhi-110001

### CIN:L65100DL1985PLC021467

Email: bclenterprisesltd@gmail.com; website: www.bclenterpriseslimited.in

Contact No. 011-23320370

Statement of Assets and Liablities for the Quarter & Half Year ended 30th September, 2018

(Rs. In Lacs

Particulars	As at 30-09-2018	As at 30-09-2017
A EQUITY AND LIABILITIES		
Shareholders' Funds		
a) Share capital	583.00	583.00
b) Reserves and Surplus	20.10	6.20
c) Money received against share warrants		
Sub-total-Shareholders' funds	603.10	589.20
2. Share application money pending against		
allotment	-	
3. Non-current liabilities		
a) Long-term borrowings	1.07	0.86
(b) Deferred tax liabilities (net)	-	
c) Other long-term liabilities		
d) Long-term provisions		
Sub-total-Non-Current-Liabilities	1.07	0.86
5. Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade Payables		
(A) total outstanding dues of micro enterprises		
and small enterprises; and		
(B) total outstanding dues of creditors other		
than micro enterprises and small enterprises		
	0.01	0.90
(c) Other current liabilities	7.19	6.70
(d) Short-term provisions		-
Sub-total-Current Liabilities	7.20	7.60
Total-Equity and Liabilities	611.37	597.66
B ASSETS		
1. Non-current assets		
(a) Fixed Assets		0.00
	0.07	0.09
(b) Non-current investments	5.00	
(c) Deferred tax assets (net)		6.12
(d) Long-term loans and advances	12.73	1.64
(e) Other non-current assets	20.05	7.85
Sub-total-Non-current assets	20.05	7,83
2 Current assets		
(a) Current investments		118.72
(b) Inventories	61.61	118.72
(c) Trade receivables	10.00	40.87
(d) Cash and cash equivalents	13.06 516.65	430.22
(e) Short-term loans and advances	310.03	430.22
(f) Other current assets  Sub-total-Current assets	591.32	589.81
Total assets	611.37	597.66
Notes: i) The above Statement of Liabilities and Ass		For BCL Enterprises Limited
taken on record by the Board of Directors of the Co on 12th November 2018.	mpany in their meeting held	A POINT
		M.K Strarda
<ul> <li>ii) Figures have been regrouped wherever necessar</li> <li>Date: New Delhi</li> </ul>	у.	Managing Birector



## Krishan Rakesh &. Co.

CHARTERED ACCOUNTANTS

PHONE : 011-45152170

143, KOHAT ENCLAVE 2<sup>nd</sup> FLOOR, PITAMPURA DELHI - 110034

### INDEPENDENT AUDITOR'S REVIEW REPORT

# TO THE BOARD OF DIRECTORS OF BCL ENTERPRISES LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s BCL Enterprises Limited for the Quarter ended 30<sup>th</sup> September, 2018 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5,2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KRISHAN RAKESH & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 009088N

PLACE : DELHI

DATED: 12.11.2018

(K. K. GUPTA) PARTNER M.No. 87891